

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2024 to 12/31/2024  
**Chapter 13 Case No. 24-14033 / CMG**

Sebastian A. Martin  
Lisa A. Martin

Petition Filed Date: 04/21/2024  
341 Hearing Date: 05/23/2024  
Confirmation Date: 08/07/2024

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/06/2024	\$550.00		06/11/2024	\$550.00		07/08/2024	\$550.00	
08/21/2024	\$550.00		10/01/2024	\$550.00		10/29/2024	\$550.00	
11/13/2024	\$550.00		12/26/2024	\$550.00				
Total Receipts for the Period: \$4,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,400.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sebastian A. Martin	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jonathan Goldsmith Cohen, Esq. »» AMENDED DISCLOSURE 4/21/24/ORDER 9/4/2	Attorney Fees	\$3,125.00	\$3,125.00	\$0.00
1	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$1,488.81	\$0.00	\$1,488.81
2	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$948.48	\$0.00	\$948.48
3	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$2,522.62	\$0.00	\$2,522.62
4	CITIBANK, N.A. »» MACY'S CC	Unsecured Creditors	\$640.54	\$0.00	\$640.54
5	JEFFERSON CAPITAL SYSTEMS, LLC »» AFFIRM/HAYNEEDLE, INC.	Unsecured Creditors	\$742.71	\$0.00	\$742.71
6	JEFFERSON CAPITAL SYSTEMS, LLC »» AFFIRM/MARINE DEPOT	Unsecured Creditors	\$249.38	\$0.00	\$249.38
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,297.69	\$0.00	\$1,297.69
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,474.75	\$0.00	\$1,474.75
9	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,054.09	\$0.00	\$1,054.09
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,046.19	\$0.00	\$1,046.19
11	CARVANA, LLC »» 2014 GMC TERRAIN UTILITY	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
12	WESTLAKE FINANCIAL SERVICES »» 2012 HYUNDAI SONATA/ORDER 1/15/25	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$30.00	\$0.00	\$30.00
13	LVNV FUNDING LLC »» JUDGMENT #MON DC 002645 23	Unsecured Creditors	\$1,300.76	\$0.00	\$1,300.76

**Chapter 13 Case No. 24-14033 / CMG**

14	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI	Unsecured Creditors	\$1,388.00	\$0.00	\$1,388.00
15	QUANTUM3 GROUP LLC AS AGENT FOR »» CONTINENTAL FINANCE CO LLC	Unsecured Creditors	\$867.15	\$0.00	\$867.15
16	PORTFOLIO RECOVERY ASSOCIATES »» WAYFAIR	Unsecured Creditors	\$986.98	\$0.00	\$986.98
17	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$643.59	\$0.00	\$643.59
18	PORTFOLIO RECOVERY ASSOCIATES »» THE HOME DEPOT	Unsecured Creditors	\$911.11	\$0.00	\$911.11
19	MIDLAND CREDIT MANAGEMENT, INC »» FIRST ELECTRONIC BANK/DESTINY	Unsecured Creditors	\$1,185.65	\$0.00	\$1,185.65
20	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/CARTERS	Unsecured Creditors	\$807.29	\$0.00	\$807.29
21	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/IMPROVEMENTS	Unsecured Creditors	\$427.45	\$0.00	\$427.45
22	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/OVERSTOCK.COM	Unsecured Creditors	\$2,884.02	\$0.00	\$2,884.02
23	LVNV FUNDING LLC »» RESURGENT AQUISITIONS LLC	Unsecured Creditors	\$1,419.85	\$0.00	\$1,419.85
24	LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC	Unsecured Creditors	\$973.35	\$0.00	\$973.35
25	TD BANK USA NA	Unsecured Creditors	\$859.06	\$0.00	\$859.06
26	FEDERAL HOME LOAN MORTGAGE CORP »» P/11 HUDSON AVE/1ST MTG/ORDER 8/14/24	Mortgage Arrears	\$5,013.77	\$482.86	\$4,530.91
27	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/AEO	Unsecured Creditors	\$534.00	\$0.00	\$534.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$4,400.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$3,607.86	Current Monthly Payment:	\$662.00
Paid to Trustee:	\$286.00	Arrearages:	\$560.00
Funds on Hand:	\$506.14		

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY!**

Visit [www.TFSBillPay.com](http://www.TFSBillPay.com) for more information.

**View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.**

